



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: April 20, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Jim Feeney, John Maher, Peter Martini, Mike Rademacher, Bob Jefferson, Greg Walters (*absent* Brett Lambert, Bill Hayner)

Guests: Steve Kirby, Josh Sydney, David Steeves, Jeff Alberti

The Chairman called the meeting to order at 7:00 PM.

TOWN YARD PROJECT

Mr. Alberti with others reviewed the matter of the adequacy of the contingency and provided a slide presentation. After much discussion a motion was made by Jefferson seconded by Maher to increase the owner's contingency to 10%. It was unanimously approved a roll call vote. There followed substantial discussion on the appropriate timing of a request to town meeting for the additional \$5.4 million dollars to fund same and the previously discussed additional costs.

Mr. Sydney reported that the Notice to Proceed with the Work has been issued to the Contractor. IT is to move to 23 Maple Street next week.

HOUSEKEEPING

The minutes of the meetings of April 6 and April 13, 2021 were unanimously approved on a roll call vote having been moved by Martini and seconded Jefferson.

CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. Plumbing and mechanical work proceeds on the first floor. Drywall is almost complete and painting has begun. Ground floor sheetrock is nearly completed. The power transfer has not been accomplished as Eversource continues to plan for same. The stainless steel caps are on the chimneys so the staging can be taken down soon. He showed photos of the continuing work. Change Order 11 was unanimously approved on a roll call vote having been moved by Maher seconded by Feeney. It included:

- Fire Protection of Exposed Framing - \$ 8,158.56
- Vertical Lift Shaft Reframing - 4 days- \$ 21,322.09
- Storage Room Under Stair 2 - \$ 6,254.52
- Decommissioned Water Gong - \$ 3,723.52
- New Outlet in Mechanical Room - \$ 510.26

- Room G27 Fintube Radiation Relocation - \$ 2,182.09

TOTAL CHANGE ORDER: \$ 42,151.04

Invoices: Kronenberger Req. #11---\$356,905.97 (job 63 % complete); Vertex for March \$25,081; and Sterling Assoc. for March/April-- \$9740 were unanimously approved on a roll call vote having been moved by Maher seconded by Feeney. Possbile time extensions to the contractor are still under discussion.

Whereupon at 8:47 PM a motion was made by Maher to adjourn seconded by Rademacher and it was uanminously voted.

Respectfully Submitted,
John F. Maher, Clerk